

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 6			
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M001		2. Delivery Order/Call No. 0073		3. Date Of Order/Call (YYYYMMDD) 2001MAY16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA4			
6. Issued By TACOM AMSTA-LC-CLEB-F BARBARA FIANTACO (810)574-7226 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL				Code W56HZV 7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)					
9. Contractor Code OMWW4 Facility _____ Name and Address: CAMBER CORPORATION 635 DISCOVERY DRIVE HUNTSVILLE, AL 35806 TYPE BUSINESS: Large Business Performing in U.S.				10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE 12. Discount Terms 13. Mail Invoices To the Address in Block See Block 15		11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
14. Ship To SEE SCHEDULE Code _____				15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264 Code HQ0338		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2					
16. Type of Order Delivery/Call <input checked="" type="checkbox"/> X Purchase _____		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor _____				Signature _____		Typed Name And Title _____		Date Signed (YYYYMMDD) _____			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee		20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: System Acquisition Contracts									
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>				24. United States Of America By: STANLEY T. KULCZYCKI /SIGNED/ Contracting/Ordering Officer KULCZYCS@TACOM.ARMY.MIL (810)574-7004				25. Total \$157,228.51 29. Differences _____			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No. 32. Paid By _____		30. Initials _____ 33. Amount Verified Correct For _____ 34. Check Number _____ 35. Bill Of Lading No. _____	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer											
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0073 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0073 OPT YR 1
PURPOSE:	EXERCISE OPTION YR 1 FOR 2,064 HOURS
CURRENT AMOUNT:	\$.00
THIS CHANGE:	\$157,228.51
TOTAL AMOUNT:	\$157,228.51

1. This action is Task Order number 0073 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this order is to exercise option for 2,064 hours pursuant to Special Provisions H.1.1. This order will provide on-site engineering, technical, logistics and program management support to the M1A2, M1A2 SEP and FMS Abrams FAmily of Vehicles (FOV) for hardware and software development and implementation to support U.S. Army Digitization.
3. This is a unilateral order for 2,064 man-hours of level of effort, awarded on Cost Plus Fixed Fee basis in the amount of \$157,228.51. This includes \$148,477.15 cost and \$8,751.36 fixed fee.
4. The Contractor shall perform this order 0073 in accordance with the Scope of Work in Section C and Work Directive CAM-073.
5. The period of performance is from date of award through 31 May 02.

6. PAYMENT

The contractor shall submit monthly invoices for payment for work performed in the previous month.

7. INVOICE INSTRUCTIONS

In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract. On each billing document prepared by the contractor, the CLIN/SUBCLIN applicable to that billing shall be specified. Where there is one ACRN applicable to the particular CLIN/SUB/CLIN being billed, the ACRN shall be specified as well.

8. PAYMENT INSTRUCTIONS FOR DFAS

- a. In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract.
- b. The paying office shall pay each invoice only with the funds obligated under the CLIN/SUBCLIN specified on the voucher. Payments shall be made first from the oldest funds by fiscal year applicable to each individual CLIN. The oldest funds shall be disbursed in their entirety before proceeding to disburse the next ACRN.

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 157,228.51
	NOUN: CAMBER SALARY -FED SECURITY CLASS: Unclassified PRON: A116M52347 PRON AMD: 01 ACRN: AA AMS CD: 273735 Noun: Engineering, Technical, Logistics and Program Management Support PM-Abrams Level of Effort: 2,064 Hours WD: CAM-073 Estimated Cost: \$148,477.15 Fixed Fee: <u>8,751.36</u> Total Estimated Cost: \$157,228.51 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH				

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DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-073 is date of award thru 31 May 02.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	A116M52347	AA	2	21	12040000015R5R02P2737352516	S20113	1GA523	W56HZV	\$ 157,228.51
273735									
							TOTAL	\$	157,228.51
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	12040000015R5R02P2737352516	S20113		W56HZV	\$ 157,228.51	
							TOTAL	\$	157,228.51

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Name of Offeror or Contractor: CAMBER CORPORATION			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DD254	24-APR-2001	002	EMAIL